



**Washington State
Department of Transportation**

Field Note Record

Contract No. 008127	Station Project Limits	Mile/Line: I-90 WB	C/S
Staked by NA	Date	Work Started Date 6/3/2019	Work Completed Date
Calculated by Colton Peyser	Date 7/23/2019	Checked by E. Knudson	Date 8/14/2019
		Inspector Colton Peyser	Date 7/23/19

BI 271

ITS CCTV 2

Contractor completed installation of Install Cabinet Foundation and Set SVC and CCTV Cabinet

Previous Estimate for Set SVC and CCTV Cabinet was at 0%, Bringing it up to 100% this Estimate.

Amount = \$10,725.00 x 100% = \$10,725.00

Previous Estimate for Install Cabinet Foundation was at 0%, Bringing this Estimate up to 100%.

Amount = \$20,150.00 x 100% = \$20,150.00

TOTAL = \$10,725.00 + \$20,150.00 = \$30,875.00

OK TO PAY \$30,875.00

See Attached LS Breakdown Spreadsheet.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
271.02	Service Cabinets	Skyline Electric & MFG Company, Inc.	Type B Modified, Type D, E.	QPL-0297	2515 /	Shop Drawings & Catalog Cuts
271.05	334 CCTV Camera Cabinet	Econolite	334 Cabinet Control System	RAM-0187	7 / 3	Catalog Cut
271.14.01	Concrete Class 4000 w/ air 302B	Ellensburg Cement Products	302B	RAM-0386.1	1, 2 /	
271.14.01	Concrete Class 4000 w/ air 302B	Ellensburg Cement Products	302B	RAM-0386.1	1, 2 /	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0271	ITS - CCTV 2	1	8/5/2019	L.S.	\$30,875...	7384	EK	08/14/19			93

Attachments



1C Lump Sum
Breakdowns thru Est 92
C8127.xlsx
Microsoft Excel
Worksheet
482 KB

DOT Form IP 422-635ER EF
Revised 4/2009